

ATTACHMENT VI

**TECHNOLOGY INNOVATIONS FUND
QUARTERLY PROJECT STATUS SUMMARY**

June 1, 2004

Department/Agency: LADOTD

Name of Project: Internet-based, Wireless Diagnostics and Predictive Modeling System for
Department of Transportation and Development Vehicle and Equipment Assets

LTIF Log No.: 03-008

Project Coordinator: Mark Suarez

Project Status:

Date: Submitted on May 31, 2004 for Required June 2004 Status Summary

Percent Complete: Expected 100%

Actual 15%

Explanation¹:

The Actual Percent Complete is on target with the project baseline if the actual project start date is factored in. The original project baseline plan was based on a December start date.

The MOU was signed by DOA and DOTD on November 19, 2003. The BA-7 budget form was submitted by DOTD to the appropriate DOA staff on December 10, 2003. The BA-7 form was approved by DOA on February 17, 2004. The required contract, with the selected vendor, was approved by DOA on March 17, 2004. The kickoff meeting with the vendor was held on March 19, 2004. The site visit was held on March 25, 2004. The vendor has completed the installation of the project software deliverable and incorporated DOTD's existing legacy data. Current efforts as of this report have DOTD staff acquiring appropriate materials and supplies to provide the necessary electrical power and network connectivity to the locations where the project equipment, wireless antennas and touch station terminals, will be installed.

¹Note: An explanation should be provided if the project's "percent complete" is behind the baseline "percent complete" established with the MOU.